

Patient A

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Victoria Pence  
(11/23/1951) #140  
Account ID# 13610778

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Additional Patient Information

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Account Summary

Viewing Options  
☒ All Charges ☐ Charges with Balances

New Service Charge

Collect Pre-Payment

	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	
Totals:	\$750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$750.00	
Patient:		0.00	0.00	0.00	0.00	0.00		0.00	0.00	\$0.00	A
Insurance:		0.00	0.00		0.00		0.00			\$750.00	Not A

Account Detail

	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	Pat Bal.
7/30/2023 H0038 Peer Support Ryan Dingess, CSW	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00	\$0.00
7/30/2023 H0038 Peer Support Ryan Dingess, CSW	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00	\$0.00
7/27/2023 H0038 Peer Support Lawren Davenport, CPSW	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$180.00	\$0.00
7/26/2023 H0038 Peer Support Candice Owens, CSW	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$180.00	\$0.00
7/22/2023 H0038 Peer Support Lawren Davenport, CPSW	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$180.00	\$0.00
7/21/2023 H0038 Peer Support Lawren Davenport, CPSW	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$180.00	\$0.00

Refresh All From Note

Add Late Fee

The option for default service charge responsibility has been moved to the group level settings and directories, in the account tab.

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7/30/23, 6:45 PM